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ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE TOWN OF
Randolph, N. H.
FOR THE YEAR ENDING
JANUARY 31, 1920

Selectmen, Treasurer, Road Agent, Trustees of Trust
Funds, School Treasurer and Clerk



BERLIN, N. H.
BARNEY-REPORTER PRESS
1920

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BERLIN, N. H.
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Town Officers 1919-1920

Selectmen

F. C. WOOD

J. H. BOOTHMAN

T. S. LOWE

Town Clerk

T. S. LOWE

Treasurer

V. D. LOWE

Collector

R. C. REED

Moderator

F. C. WOOD

State of New Hampshire

To the Inhabitants of the Town of Randolph in the County
[L. S.] of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Randolph on Tuesday, the ninth day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriation of the same.
3. To raise such sums of money as may be necessary for the repair of highways and bridges for the ensuing year, and make appropriation for the same.
4. To raise such sums of money as may be necessary for the support of the library for the ensuing year, and make appropriation for the same.
5. To raise such sums of money as may be necessary for the care of the cemetery for the ensuing year, and make appropriation for the same.
6. To raise such sums of money as may be necessary to secure State aid, and Trunk Line construction, also Trunk Line maintenance for highways for the ensuing year, and make appropriation for the same.
7. To see if the town will vote to lay out a road in a southerly direction for the distance of 300 feet from the center of main highway, said route to follow L. M. Watson's private road to his dwelling house, for said distance.
8. To transact any other business that may legally come before this meeting.

Given under our hands and seal, 21st day of February, in the year of our Lord nineteen hundred and twenty.

F. C. WOOD,
JOHN H. BOOTHMAN,
T. S. LOWE,

Selectmen of Randolph.

A true copy of Warrant—Attest:

F. C. WOOD,
JOHN H. BOOTHMAN,
T. S. LOWE,

Selectmen of Randolph.

Budget of the Town of Randolph, New Hampshire.

Estimates of Revenue and Expenditures for the Ensuing Year, Feb. 1, 1920, to Jan. 31, 1921, compared with Actual Revenue and Expenditures of the Previous Year, Feb. 1, 1919, to Jan. 31, 1920.

SOURCES OF REVENUE	Actual Revenue Previous Year 1919	Estimated Revenue Ensuing Year 1920	Increase	Decrease
From State:				
Railroad Tax	\$ 373.40	\$ 373.40		
Savings Bank Tax	48.20	48.20		
For Fighting Forest Fires	1.50	50.00	\$ 48.50	
For Highways (b) For Trunk Line Maintenance	500.00	1,500.00	1,000.00	
From Local Sources Except Taxes:				
Rent of Town Hall and Other Buildings	30.00	30.00		
From Poll Taxes	87.00	87.00		
Revenue Applicable Only to New Construction and Improvements:				
From State:				
(a) For State Aid Highway Construction	301.20	292.20		\$ 9.00
(b) For Trunk Line Highway Construction	1,575.00	1,462.50		112.50
Total Revenues from all sources except Property Taxes	\$ 2,916.30	\$ 3,833.30	\$1,048.50	\$121.50
Amount Raised by Property Taxes	7,803.96	8,803.96	1,000.00	
TOTAL REVENUES	\$10,720.26	\$12,647.26	\$2,048.50	\$121.50

Budget of the Town of Randolph, New Hampshire—Continued.

PURPOSES OF EXPENDITURES				Estimated Expenditures Ending Year 1920	Increase	Decrease
				Actual Expenditures Previous Year 1919		
Current Maintenance Expenses:						
General Government:						
Town Officers' Salaries.....				\$ 273.83	\$ 273.83	
Town Officers' Expenses.....				92.18		
Municipal Court Expenses.....				63.17		\$100.00
Protection of Persons and Property:						
Police Department				5.00	5.00	
Fire Department				1.50	48.50	
Highways and Bridges:						
Trunk Line Maintenance—State's Contribution.....				500.00	1,500.00	
Trunk Line Maintenance—Town's Contribution.....				500.00	1,000.00	
Town Maintenance				2,000.00	2,000.00	
General Expenses of Highway Department.....				3.00	9.00	6.00
Education—Libraries				100.00	100.00	
Recreation—Parks and Playgrounds.....					10.00	10.00
Public Service Enterprises—Cemeteries.....				50.00	50.00	
INTEREST—On Temporary Loans.....				160.10	200.00	39.90

Outlay for New Construction and Permanent Improvements:			
State Aid Construction:			15.00
Town's Contribution	502.50	487.50	7.00
State's Contribution	301.20	292.20	
Trunk Line Construction			
State's Contribution	1,575.00	1,462.50	112.50
Town's Contribution	1,005.00	975.00	30.00
Payments to Other Governmental Divisions:			
State Taxes	1,386.00	1,134.00	252.00
County Taxes	662.75	662.75	
Payments to School Districts	1,100.00	1,622.00	
TOTAL EXPENDITURES	\$10,107.40	\$12,647.13	\$2,901.03
			\$516.50

BALANCE

Town of Randolph

ASSETS

Cash:

In hands of Treasurer (Do not include sinking funds) \$2,598.09

Accounts Due to the Town:

Due from State:

(b) Trunk Line Maintenance.....	271.27
(c) Trunk Line Construction.....	91.76
(d) State Aid Construction.....	70.74

Other bills due Town:

(a) W. D. Bradstreet.....	772.38
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Taxes not collected: (a) Levy of 1919..... 1,442.44

Total Assets \$5,246.68

Grand Total \$5,246.68

Net Surplus, January 31, 1919..... \$1,076.46

Net Surplus, January 31, 1920..... 2,335.72

Increase of surplus..... 1,259.26

Schedule of Town Property

DESCRIPTION	VALUE
Town Hall, land and buildings.....	\$1,000.00
Furniture and equipment.....	200.00
Library furniture and equipment.....	50.00
Highway materials and supplies.....	250.00
Parks, commons and playgrounds.....	200.00
Total	\$1,700.00

SHEET

February 2, 1920

LIABILITIES

Accounts Owed by the Town:

Bills outstanding	\$ 298.44
Library	69.66
Cemetery	47.91
State and Town Joint Highway Accounts:	
(a) Unexpended balances in State Treasury..	105.60
(b) Unexpended balances in Town Treasury..	89.35
Outstanding Temporary Loans in Anticipation of Taxes	2,300.00
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Total Liabilities	\$2,910.96
Excess of assets over liabilities (surplus).....	2,335.72
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Grand Total	\$5,246.68

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief.

Dated Feb. 2, 1920.

F. C. WOOD,
JOHN H. BOOTHMAN,
T. S. LOWE,

Selectmen.

VYRON D. LOWE,
Treasurer.

UNIFORM RECEIPTS AND

Town of Randolph

RECEIPTS

Current Revenue:.....

From Local Taxes:

Amount committed to Collector, 1919	\$7,890.96
Less uncollected, 1919.....	1,442.44
1. Property and poll taxes, current year, actually collected.....	\$ 6,448.52
2. Uncollected taxes of previous year	1,857.24
Less abatements of previous year's taxes	18.65
Property and poll taxes, previous years, ac- tually collected	1,838.59
Total of above collections.....	\$ 8,287.11

From State:

3. For Highways:	
(a) For State Aid maintenance.....	250.00
(b) For State Aid construction.....	413.93
(d) For Trunk Line construction.....	2,100.00
5. Railroad tax	373.40
6. Savings bank tax.....	48.20
11. Bounties	13.80

From Local Sources Except Taxes:

14. Dog licenses	10.20
17. Rent of Town Hall.....	30.00
21. Income from sinking funds.....	4.08
22. Income from departments: Pay for broken window	10.00
23. Appropriations to general municipal funds from municipal owned utilities.....	13.94

\$ 3,267.55

Total Current Revenue Receipts (Carried forward
to page 12)..... \$11,554.66

CLASSIFICATION PAYMENTS

For the Year Ending January 31, 1920

PAYMENTS

Current Maintenance Expenses:

General Government:

2. Town officers' expenses.....	\$ 92.18
5. Expenses Town Hall and other town build- ings	163.17

Protection of Persons and Property:

6. Police Department, including care of tramps	5.00
7. Fire Department, including forest fires.....	1.50
9. Bounties	16.60
10. Damage by dogs.....	40.00

Highways and Bridges:

14. State Aid maintenance.....	1,000.30
16. Town maintenance	1,935.41
18. General expenses of Highway Department, including watering troughs.....	3.00

Libraries:

19. Libraries	88.38
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Public Service Enterprises:

27. Cemeteries, including hearse hire.....	31.30
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Total Current Maintenance Expenses (Carried for-
ward to page 13)..... \$3,376.84

Receipts and

Total receipts brought forward from page 10..... \$11,554.66

Receipts Other than Current Revenue:

26. Temporary loans in anticipation of
taxes during year..... \$3,500.00
National Forest Reserve Fund..... 140.55

Total receipts other than Current Revenue..... \$ 3,640.55

Total receipts from all sources..... \$15,195.21

Cash on hand at beginning of year, February 1, 1919 1,164.93

GRAND TOTAL \$16,360.14

Payments---Continued

Total payments brought forward from page 11....		\$ 3,376.84
Interest:		
32. Paid on temporary loans in anticipation of taxes	\$ 160.10	
Total interest payments.....		160.10
Outlay for New Construction and Permanent Improvements:		
36. Highways and bridges—State Aid construction	\$1,162.09	
37. Highways and bridges—Trunk Line construction	3,714.27	
Total outlay payments.....		4,876.36
Indebtedness:		
44. Payments on temporary loans in anticipation of taxes.....	\$2,200.00	
Total indebtedness payments....		2,200.00
Payments to Other Governmental Divisions:		
50. Taxes paid to State.....	\$1,386.00	
51. Taxes paid to County.....	662.75	
53. Payments to School Districts.....	1,100.00	
Total payments to other governmental divisions.....		3,148.75
Total payments for all purposes.....		\$13,762.05
Cash on hand at end of year, January 31, 1920.....		2,598.09
GRAND TOTAL		<u><u>\$16,360.14</u></u>

Report of Treasurer

RECEIPTS

Feb. 1, cash in treasury.....	\$ 1,164.93
March 6, State bounty on hedgehogs.....	8.80
March 20, State bounty on bear.....	5.00
March 22, from Collector, Taxes 1918.....	101.65
April 5, for Town Hall window.....	10.00
April 30, Collector Taxes.....	254.58
May 8, note White Mountain National Bank.....	500.00
May 10, note White Mountain National Bank.....	500.00
May 19, note White Mountain National Bank.....	500.00
May 22, Collector Taxes.....	496.94
May 27, note White Mountain National Bank.....	500.00
June 3, note White Mountain National Bank.....	500.00
June 27, Collector Taxes.....	983.42
June 27, use of Town Hall.....	18.00
July 19, Collector Taxes.....	202.00
July 19, State Highway Dept., Trunk Line maintenance	100.00
Aug. 2, Collector Taxes.....	195.60
Aug. 10, State Highway Dept., Trunk Line maintenance	100.00
Aug. 11, Collector Taxes.....	175.20
Aug. 16, Collector Taxes.....	255.40
Aug. 30, State Highway Dept., Trunk Line maintenance	400.00
July 29, Whitefield Savings Bank note.....	500.00
Aug. 15, Whitefield Savings Bank note.....	500.00
Sept. 10, Collector Taxes.....	578.20
Sept. 16, Collector Taxes.....	316.85
Oct. 1, State Highway Dept.....	1,000.00
Oct. 2, Collector Taxes.....	1,931.20
Oct. 16, State Highway Dept., Trunk Line Comp.....	100.00
Oct. 30, State Highway Dept., Trunk Line Comp.....	200.00
Oct. 30, State Highway Dept.....	343.25
Nov. 1, Collector Taxes.....	386.53
Nov. 10, Collector Taxes.....	360.84
Nov. 22, Collector Taxes.....	705.60
Nov. 24, Collector Taxes.....	415.44
Nov. 27, use Town Hall.....	12.00
Nov. 28, State Highway Dept., Trunk Line maintenance	50.00
Dec. 10, Collector Taxes.....	835.50
Dec. 23, State Highway Dept., Trunk Line Comp.....	400.00

REPORT OF TREASURER

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Dec. 31, State Nat. Forest Reserve Fund distribution..	140.50
Jan. 16, Collector Taxes.....	92.10
Jan. 31, Highway State Aid.....	70.74
Jan. 31, F. C. Wood, interest on Cemetery Fund.....	4.08
Jan. 31, T. S. Lowe, dog licenses.....	10.20
Jan. 31, T. S. Lowe, taxes on autos.....	13.94
Jan. 31, railroad tax	373.40
Jan. 31, savings bank tax.....	48.20

Total receipts	\$16,360.14
Balance in treasury.....	\$ 2,598.09

PAYMENTS

June 21, Check No. 35, T. S. Lowe.....	\$ 100.00
June. 21, Check No. 36, S. A. Boothman.....	35.00
June 22, Check No. 37, C. E. Buzzell.....	431.80
July 2, Check No. 38, E. B. Farrar.....	39.50
July 2, Check No. 39, C. E. Buzzell.....	172.49
July 5, Check No. 40, Laura Hunt.....	6.00
July 9, Check No. 41, T. S. Lowe.....	200.00
July 9, Check No. 42, Harry E. Lowe.....	.40
July 18, C. E. Buzzell.....	503.20
July 24, Check No. 656, C. E. Hunt.....	3.00
July 26, Check No. 657, Ed. Penney.....	2.94
Aug. 2, Check No. 658, Ralph Milner.....	.40
Aug. 2, Check No. 1, C. E. Buzzell.....	380.16
Aug. 11, Check No. 2, C. E. Buzzell.....	277.91
Aug. 14, Check No. 3, T. S. Lowe.....	60.00
Aug. 16, Check No. 4, C. E. Buzzell.....	192.00
Aug. 22, Check No. 5, A. F. Simonds.....	11.16
Aug. 23, Check No. 6, C. E. Buzzell.....	204.25
Aug. 30, Check No. 7, C. E. Buzzell.....	163.50
Sept. 8, Check No. 8, T. S. Lowe.....	100.00
Sept. 9, Check No. 9, C. E. Buzzell.....	110.95
Sept. 13, Check No. 10, James Lavin.....	40.00
Sept. 13, Check No. 11, C. E. Buzzell.....	195.93
Sept. 13, Check No. 12, M. E. Packard.....	3.00
Sept. 13, Check No. 13, No. East Metal Culvert Co.....	68.00
Sept. 13, Check No. 14, Penn Metal Culvert Co.....	43.20
Sept. 13, Check No. 15, Edson C. Eastman.....	1.29
Sept. 13, Check No. 16, Frances A. Wood.....	11.00
Sept. 13, Check No. 17, R. G. Wood.....	2.00
Sept. 17, Check No. 18, T. S. Lowe.....	100.00

Sept. 22, Check No. 19, F. F. Reed.....	20.00
Sept. 22, Check No. 20, T. A. Milner.....	8.75
Sept. 22, Check No. 21, C. E. Buzzell.....	127.50
Sept. 27, Check No. 22, T. S. Lowe.....	150.00
Sept. 29, Check No. 23, C. E. Buzzell.....	466.33
Sept. 30, Check No. 24, F. F. Reed.....	24.00
Sept. 30, Check No. 25, T. A. Milner.....	21.00
Sept. 30, Check No. 26, C. E. Buzzell.....	142.00
Oct. 6, Check No. 27, F. F. Reed.....	29.10
Oct. 6, Check No. 28, Leon Lowe.....	14.00
Oct. 6, Check No. 29, T. A. Milner.....	10.59
Oct. 6, Check No. 30, C. E. Buzzell.....	205.25
Oct. 9, Check No. 660, F. C. Wood.....	47.90
Oct. 9, Check No. 661, T. S. Lowe.....	100.00
Oct. 11, Check No. 662, C. E. Buzzell.....	254.38
Oct. 13, Check No. 663, Rayner Reed.....	3.50
Oct. 13, Check No. 664, T. A. Milner.....	7.88
Oct. 13, Check No. 665, F. F. Reed.....	35.69
Oct. 13, Check No. 666, Leon Lowe.....	9.62
Oct. 13, Check No. 667, T. S. Lowe.....	4.70
Oct. 13, Check No. 668, C. E. Buzzell.....	52.00
Oct. 18, Check No. 669, T. A. Milner.....	15.75
Oct. 18, Check No. 670, Leon Lowe.....	15.75
Oct. 18, Check No. 671, E. B. Farrar.....	7.00
Check No. 672, Ralph Milner.....	7.00
Check No. 673, F. F. Reed.....	29.00
Oct. 27, Check No. 674, R. Milner.....	15.75
Oct. 27, Check No. 675, T. Milner.....	17.50
Oct. 27, Check No. 676, Leon Lowe.....	17.50
Oct. 27, Check No. 677, E. B. Farrar.....	22.50
Oct. 27, Check No. 678, T. S. Lowe.....	8.00
Oct. 27, Check No. 679, F. F. Reed.....	55.75
Nov. 3, Check No. 680, T. S. Lowe.....	6.50
Nov. 3, Check No. 681, T. A. Milner.....	10.50
Nov. 3, Check No. 682, Ralph Milner.....	10.50
Nov. 3, Check No. 683, Leon Lowe.....	10.50
Nov. 3, Check No. 684, E. B. Farrar.....	22.50
Nov. 3, Check No. 685, F. F. Reed.....	24.25
Nov. 8, Check No. 686, T. S. Lowe.....	100.00
Nov. 3, Check No. 687, White Mountain National Bank	515.10
Nov. 17, Check No. 688, F. F. Reed.....	58.50
Nov. 20, Check No. 689, T. S. Lowe.....	100.00
Nov. 22, Check No. 690, Ralph Milner.....	.40
Nov. 22, Check No. 691, R. C. Reed.....	.20
Nov. 10, Check No. 692, White Mountain National Bank	515.10

REPORT OF TREASURER

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Dec. 3, Check No. 694, Coos County Treasurer.....	662.75
Dec. 3, Check No. 695, White Mountain National Bank	15.10
Dec. 5, Check No. 696, T. S. Lowe.....	200.00
Dec. 10, Check No. 697, White Mountain National Bank	15.10
Dec. 24, Check No. 698, White Mountain National Bank	30.20
1920	
Jan. 2, Check No. 699, State Treasurer.....	964.40
Jan. 2, Check No. 702, White Mountain National Bank	15.10
Jan. 10, Check No. 703, F. F. Reed.....	1.75
Jan. 21, Check No. 704, Effie M. Wood.....	11.50
Jan. 22, Check No. 705, F. C. Wood.....	7.00
Jan. 22, Check No. 706, S. M. Leavitt & Son.....	53.50
Jan. 30, Check No. 707, Whitefield Savings Bank.....	515.10
Jan. 30, Check No. 708, Whitefield Savings Bank.....	515.10
Jan. 30, Check No. 709, V. D. Lowe.....	8.00
Jan. 30, Check No. 710, T. S. Lowe.....	100.00
Jan. 31, balance State tax.....	421.60
Total	\$13,762.05
Balance on hand.....	25 98.09
Total	\$16,360.14

Respectfully submitted,

V. D. LOWE,
Treasurer.

Randolph, N. H., Feb. 2, 1920.

Report of Road Agents

PAYMENTS

C. E. Buzzell, Agent

Feb. 11, T. S. Lowe.....	\$ 1.10
Feb. 22, A. F. Simonds.....	11.16
April 21, C. E. Buzzell.....	314.00
April 27, C. E. Buzzell.....	232.00
May 6, C. E. Buzzell.....	262.00
May 12, C. E. Buzzell.....	248.00
May 14, F. C. Wood.....	25.00
May 17, Fred Kelsey.....	7.50
May 26, C. E. Buzzell.....	26.25
May 27, T. S. Lowe.....	27.50
June 5, C. E. Buzzell.....	68.50
June 7, T. A. Milner.....	5.25
June 7, C. E. Buzzell.....	87.50
June 17, C. E. Buzzell.....	115.30
June 23, C. E. Buzzell.....	132.00
June 23, S. A. Boothman.....	35.00
July 2, T. S. Lowe.....	31.00
July 2, E. B. Farrar.....	39.50
July 14, C. E. Buzzell.....	108.70
July 22, B. & M., freight.....	2.74
July 24, C. E. Hunt.....	3.00
July 26, C. E. Buzzell.....	4.66
Aug. 14, N. E. Metal Culvert Co.....	68.00
Aug. 25, C. E. Buzzell.....	26.75
Sept. 13, C. E. Buzzell.....	13.50
Sept. 29, C. E. Buzzell.....	26.00
Oct. 20, F. F. Reed.....	11.50
Overdrawn in 1918.....	418.58

\$2,353.99

Voted by town..... \$2,000.00

Overdrawn 353.99

\$2,353.99

C. E. BUZZELL,

Road Agent.

Randolph, N. H., Feb. 2.

REPORT IN DETAIL**Town Highway**

Valued by town.....		\$2,000.00
Overdrawn in 1918.....	\$ 418.58	
Expended in 1919.....	1,935.41	
Overdrawn		353.99
	<hr/>	<hr/>
	\$2,353.99	\$2,353.99

State Aid Construction

Balance from 1918.....		\$ 400.09
Appropriated for 1919.....		803.70
Expended	\$1,170.67	
Balance	33.12	
	<hr/>	<hr/>
	\$1,203.79	\$1,203.79

Trunk Line Construction

Balance from 1918.....		\$1,308.41
Appropriation for 1919.....		2,580.00
Expended	\$3,765.76	
Balance	122.65	
	<hr/>	<hr/>
	\$3,888.41	\$3,888.41

Trunk Line Maintenance

Balance from 1918.....		\$ 26.55
Appropriation, 1919		1,000.00
Expended	\$1,065.75	
Overdrawn		39.20
	<hr/>	<hr/>
	\$1,065.75	\$1,065.75

TOWN HALL

Voted for shingling and repairs.....		\$ 150.00
Rent of hall.....		30.00
Pay for broken window.....		10.00
Paid for shingling and repairs.....	\$ 163.17	
Balance	26.83	
	<hr/>	<hr/>
	\$ 190.00	\$ 190.00

LIBRARY

Balance from 1918.....		\$ 58.04
Voted by town.....		100.00

Expended for books.....	\$	53.30	
Paid librarian		31.00	
Supplies		4.08	
Balance		69.66	
		<hr/>	
	\$	158.04	\$ 158.04

CEMETERY

Balance from 1918.....		\$	25.13	
Voted by town.....			50.00	
Interest on trust funds.....			4.08	
Expended	\$	31.30		
		47.91		
		<hr/>		
	\$	79.21	\$	79.21

SCHOOLS

Balance from 1918.....		\$	790.96	
Appropriation for 1919.....			1,195.59	
Paid School Treasurer.....	\$1,100.00			
Balance due schools.....		786.55		
		<hr/>		
		\$1,886.55	\$1,886.55	

Report of Trustees of Trust Funds

Town of Randolph for fiscal year ending January 31, 1920.

Trustees

F. C. WOOD

J. H. BOOTHMAN

T. S. LOWE

Report of the Trust Funds of the Town of Randolph on Feb, 2,
1920.

Date of Creation: December 31, 1909. Trust funds—Purpose of Creation: James Gray, Care of Cemetery lot. Amount of principal: \$50.00. Income during year: \$2.04. Expended during year: \$2.04.

Invested at Gorham Savings Bank at 4 per cent.

Date of Creation: May 12, 1912. Trust funds—Purpose of Creation: Mary A. Hodgdon, care of Cemetery lot. Amount of principal: \$50.00. Income during year: \$2.04. Expended during year: \$2.04.

Invested at Gorham Savings Bank at 4 per cent.

CERTIFICATE

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.
Dated February 2, 1920.

F. C. WOOD,
J. H. BOOTHMAN,
T. S. LOWE,

Trustees.

School Officers 1919-1920

School Board

FLORENCE G. WOOD

EDITH W. BOOTHMAN

ANDREW T. PENNEY

Clerk and Treasurer

T. S. LOWE

Moderator

F. C. WOOD

Superintendent

A. W. BUSHNELL

State of New Hampshire

To the Inhabitants of the School District of Randolph
[L. S.] qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said Randolph on Tuesday, March 9; A. D. 1920, at nine o'clock in the forenoon, to act upon the following subjects, viz.:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose a member of the School Board for the ensuing three years.
5. To see if the district will vote to make any alterations in the report of the School Board recommending the amount of money required for the support of schools and payment of statutory obligations.
6. To see what sum of money the district will vote to raise for salaries of district officers; other expenses of administration, and for insurance on district property.
7. To transact any other business that may legally come before said meeting.

Given under our hands at said Randolph this 24th day of February, A. D. 1920.

FLORENCE G. WOOD,
EDITH W. BOOTHMAN,
ANDREW T. PENNEY,
School Board of Randolph.

Financial Report of School Board

For Fiscal Year Ending August 31, 1919

CURRENT REVENUE

Balance from last year.....	\$ 221.05
Amount required by law to be raised for schools, 1918..	435.00
Additional amount voted at school meeting, 1918.....	300.00
Amount assessed for Superintendent's salary.....	35.81
Amount assessed to pay for necessary school books and supplies	75.00
Amount assessed to pay tuition at High School.....	110.00
Amount assessed to pay salaries and expenses of district officers	30.00
Amount of literary fund received from State December, 1918	13.00
Amount received from State for Superintendent's salary	32.61
Amount received from State as savings bank tax.....	63.18
Amount received from National Forest Reserve.....	41.52
Amount received from dog licenses, April, 1918.....	2.00
Amount from other sources (refund for textbooks returned)	12.58
Total revenue for current expenses.....	<hr/> \$1,371.75

CURRENT EXPENDITURES

Administration:	
Salaries of School Board.....	\$ 24.00
Salaries of other district officers.....	15.90
Other expenses of administration.....	4.54
	<hr/>
	\$ 44.44
Instruction:	
Teachers' salaries	504.00
High School tuition	100.00
Elementary School tuition	75.00
Text books and supplies.....	53.00
	<hr/>
	732.00

Operation and Maintenance of School Plant:		
Janitor service	32.60	
Fuel	85.75	
		118.35
Auxiliary Agencies and Special Activities:		
Transportation	186.00	
		186.00
Total current expenditures.....	\$1,080.79	\$1,080.79
Balance on hand August 31, 1919.....	290.96	290.96
Grand total	\$1,371.75	\$1,371.75

SCHOOL BOARD'S BUDGET IN DETAIL FOR 1920-1921

Administration:

(1) Salaries of district officers.....	\$ 39.00	
(2) Superintendent's excess salary....	25.00	
(3) Truant Officer and school census....	5.00	
(4) Other expenses of administration...	10.00	
		\$ 79.00

Instruction:

(5) Teachers' salaries	650.00	
(6) Text books	35.00	
(7) Scholars' supplies	35.00	
(8) Flags and appurtenances	5.00	
(9) Other expenses of instruction.....	5.00	
		730.00

Operation and Maintenance of School Plant:

(10) Janitor service	75.00	
(11) Fuel	100.00	
(12) Water, light, janitors' supplies....	10.00	
(13) Minor repairs and expenses.....	10.00	
		195.00

Auxiliary Agencies and Special Activities:

(14) Medical inspection	10.00	
(15) Transportation of pupils.....	360.00	
(16) High School tuition.....	200.00	
(17) Elementary School tuition.....	20.00	
		590.00

Fixed Charges:

(19) Insurance	20.00	
		20.00

Debt, Interest and Other Charges:

(26) Tax for State-wide supervision (\$2.00 per capita)	28.00	
		28.00

Total proposed expenditures.....	\$1,642.00	\$1,642.00
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Items numbered 5 to 17, inclusive, and item 26, may be considered as a requisition, and the total amount of these items (\$1,543.00) will be assessed by the Selectmen as reported above, unless the district votes to make some change in them.

Items 1 to 4, and item 19, should be provided for by vote of the district, and an article is inserted in the warrant to take care of these items.

SUMMARY OF SCHOOL BOARD'S BUDGET AND RECOMMENDATIONS

(Annual report of School Board required by law, stating amount of money needed for support of schools and for statutory requirements for school year beginning September 1, 1920.)

	Elementary	High
	Schools	Schools

I. Budget (School Money)

(a) For support of schools (items 5, 9, 10, 11, 12, 13, 14, 15, 17 on pre- ceding page)	\$1,240.00	
(b) For purchase of text books and sup- plies	70.00	
(c) For purchase of flags and appurten- ances	5.00	
(d) For payment of High School tuition		\$ 200.00
(e) Total amount required for above items	\$1,315.00	\$ 200.00
(f) Estimate of amount of a \$5.00 tax on 1920 inventory.....		

II. Requirements to Meet Budget:

- | | | |
|-----|-------------------------------------|------------|
| (a) | For support of Elementary Schools.. | \$1,315.00 |
| (b) | For High School tuitions..... | 200.00 |

Total for support of all schools	
(School Money)	\$1,515.00

III. School Board Report of Assessment Required:

- | | | |
|-----|--|------------|
| (1) | For the support of schools and the
purchase of required books, sup-
plies, and flags, and the payment
of High School tuition..... | \$1,515.00 |
| | Estimate of the amount of a \$3.50
tax on 1920 inventory..... | |
| | Estimate of additional sums
needed | |
| (2) | For the payment of the per capita
tax (required by law)..... | 28.00 |

Total	\$1,543.00
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IV. Additional Recommendations:

In addition to the above assessment, the board recommends that the district raise and appropriate the sum of \$99.00 for salaries of officers, other expenses of administration, and insurance of school buildings.

Respectfully submitted,

FLORENCE G. WOOD,
EDITH W. BOOTHMAN,
ANDREW T. PENNEY,

School Board of Randolph.

Feb. 2, 1920.

Report of Superintendent

To the School Board and Citizens of Randolph:

Herewith is presented my second annual report.

ATTENDANCE STATISTICS FOR 1918-1919

Total half-days school was in session..... 351

Membership:

Total number registered..... 13

Average membership 9

Attendance:

Average (number pupils per day)..... 8

Per cent *89

Absence:

Total half-days absence..... 376

Per cent 11

Tardiness:

Total number tardiness..... 13

Per pupil (average membership)..... †1.4

Number visits by board members..... 0

Number visits by other citizens..... 3

Number visits by Superintendent..... 8

*Average attendance for State, 92.5%.

†Tardiness should not be over 1.5 per pupil.

TEACHING FORCE

	1918-1919	1919-1920
Name.....	Leona Hanchett.....	Ruth Blandin
Training and education.....	Plymouth Normal,	Gorham High School
Experience.....	One year.....	Two terms
Salary.....	\$14.00 per week.....	\$14.00 per week

EDUCATIONAL LEGISLATION

On March 28, 1919, New Hampshire put into effect a school law that has been hailed by the educational world generally as the best and most progressive educational legislation that has been incorporated in the statutes of any State. It provides that a State board made up of business men shall administer the public schools

of the State as a business proposition. The organization of the school officials of the State now consists of (1) the State Board, with the Commissioner and his staff; (2) the superintendents; (3) the local school boards. The duties of each of these groups, and their relations to each other and to the public are made clear in a pamphlet recently issued by the State Board, entitled "Proceedings at Joint Business Conference of Local School Boards and Superintendents with the State Board of Education, October 16, 1919." Anyone who is interested in the details of New Hampshire's new school law and the policies of the State Board would do well to procure and read carefully a copy of this pamphlet.

The law provides that the "school board of every district shall provide standard elementary schools." It further defines a "standard school" as follows:

SEC. 24. A standard school as that term is used in this act is one (1) maintained for at least thirty-six weeks in each year, (2) in a suitable and sanitary building, (3) equipped with approved furniture, books, maps and other necessary appliances, (4) taught by an approved teacher, (5) directed and supervised by an approved superintendent, (6) with suitable provision for the care of the health and physical welfare of all pupils.

Applying these standards to our local situation, it will be seen that very few things have had to be done in order to make our school a "standard school." The walls and ceiling of the building have had to be whitened, and floor oiled and disinfectant supplied for the use of the janitor. A physician has inspected the children and efforts are being made to have their minor physical defects remedied.

GENERAL COMMENT AND RECOMMENDATIONS

As noted in my last report, the number of pupils in our school is very small. The matter of sending them all to Whitefield was carefully considered, and in view of the wishes of the parents it was thought best to maintain a school as before. The enrollment at the present time is only six, and unless more families move in, it will probably be the same next year.

Teachers' salaries promise to be considerably higher next year, and an increased appropriation for that purpose will be necessary.

The public, and especially the parents and members of the School Board, are cordially invited to visit the school more frequently.

Respectfully submitted,

A. W. BUSHNELL,

Superintendent of Schools.

Report of School Treasurer

RECEIPTS

From Town Treasurer..... \$ 950.00

PAYMENTS

Excess of payments over receipts, Aug. 31, 1918.....	45.66
D. Appleton Co., supplies.....	3.40
Leona L. Hanchett, teaching.....	56.00
Leona L. Hanchett, teaching.....	56.00
Leona L. Hanchett, teaching.....	56.00
Riverside Press, supplies	2.35
Bertha Coutler, cleaning school.....	10.00
Leona L. Hanchett, teaching.....	42.00
T. S. Lowe, carrying scholars.....	31.00
Harold T. Boothman, building fires.....	9.60
RANDOLPH—SEVEN.....
T. S. Lowe, carrying scholars.....	15.00
Leona L. Hanchett, teaching.....	56.00
Baker Taylor Co., supplies.....	1.75
Macmillan Co., supplies.....	.90
T. S. Lowe, Wood.....	24.00
T. S. Lowe, services, Treasurer.....	10.00
T. S. Lowe, services, Clerk.....	5.00
T. S. Lowe, postage.....	.90
F. W. Jackson, tuition.....	100.00
Florence G. Wood, services.....	8.00
Edith W. Boothman, services.....	8.00
Charles E. Hunt, services.....	8.00
Leona L. Hanchett, teaching.....	42.00
Feb. 25, T. S. Lowe, wood for school.....	24.75
April 4, Leona L. Hanchett, teaching.....	56.00
April 16, T. S. Lowe, carrying scholars.....	40.00
April 8, D. C. Heath Co., supplies.....	1.46
April 8, Baker, Taylor Co., supplies.....	.53
April 8, Library Bureau, supplies.....	.26
April 8, Yawman & Erbe Co., supplies.....	2.05
April 8, American Book Co., supplies.....	9.16

REPORT OF SCHOOL TREASURER

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April 8, Milton Bradley Co., supplies.....	2.32
April 28, Harold T. Boothman, building fires.....	6.00
May 10, Leona L. Hanchett, teaching.....	56.00
May 10, T. S. Lowe, wood.....	24.00
May 15, T. S. Lowe, carrying scholars.....	20.00
May 31, Leona L. Hanchett, teaching.....	56.00
June 13, T. S. Lowe, carrying scholars.....	25.00
June 23, Russell Simonds, building fires.....	5.00
June 23, Leona L. Hanchett, teaching.....	28.00
July 15, F. W. Jackson, tuition.....	65.00
Aug. 20, Raymond Simonds, sanitary.....	2.00
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Total payments	\$1,015.59
Payments	\$1,015.59
Receipts	950.00
<hr/>	

Excess of payments over receipts..... \$ 65.59

Respectfully submitted,

T. S. LOWE,
School Treasurer.

112.84
per page

1015.59
45.66
9 5969.93
108-

T. S. Lowe 131-
July 504

